Approved For Release 2001/07/16 : CIA-RDP78-05844A000100110022-5

			STATION					DAT	E PRE	PARED			DACE	0.5	PAGES		
	REPORT OF	DIENTO	M/R ACCOUNTATIONAL SECURITY COUNCIL						or 5 N	lueus	r 1959		PAGE OF		3		
INV	ENTORY ADJUS	IMEN 13	ACCOUNT NOT								ANCE		A D	IUSTMENTS			
				-		C OF	TINU			BAL	ANCE	QUAN	YTITI	DOLLAR	VALUE		
TEM 10.	STOCK NO.		DESCRIPTION		L	N MEAS	P	RICE	RECO	03080	INVENTORY	OVER	SHORT	OVER	SHORT		
1	TORRA MAR OO	31 80	TTLE, WATER: (CAMAPE), PI	ASTIC		•	A . 4)13. <u>1</u>	50	11	9		2		\$27.00		
•	1230000000							. 7	79	12	9		3		53.16		
2	7350-768-00	05 80	TTLE, WATER: (CARAFE), CI	note:		4.	A .	17.	J#.	12	,				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	7110-005-11	# # ! #	BINET, FILING; CAP SIZE, BULATED, I NOWN TIRE RESI BUMMERS NIGH X I DRAWER V CEEDING DOOR TYPE, WITH MOTHATION LOCK	START,		E	A	294	.30	1	3	2		#583.6 6			
*	7110-005- 57	4	BINET, FILING, CAP SIZE, INVLATED, I NOUN FIRE RES DRAMERS NION X I DRAMER I TH COMBINATION LOCK, WIT MIGLE OR THUMB LOCK, HERRY ARVIN CORP.	HOTANT, HOE, H TWIST		1		311	.58	6	7	. \$		311.5			
5	7110- 260 -49	11	IBINET, FILTURE, CAP SIZE, ISULATED, I HOUR FIRE HES DRAWER WIDE X & BRAWERS ITH COMBINATION LOCK	I STANT,		8	۸.	196	.00	106	104		2		392.		
6	7110 -110 5-12	C.	MAIR, ROTARY; WITH ARMS; ALMUY; STRAIGHT BACK; WIT ASTERS: LEATHER UPHOLSTER EAT,AND BACK	₩			ia.	71	.68	41	38		3		215.		
OCATI	ION OF COUNT	CERTIFICATION										APPROV	AL				
SLIPS		Inv nices	TIFY THAT THE ABOVE INVENTORY ADJ RENCES BETWEEN THE BALANCES AS R DS AND THE BALANCES COUNTED ON T (Date)	ECORDED C	N THE	STOCK R	TED EC·	DATE									
		SIGNATU	(Date) SIGNATURE OF ACCOUNTABLE OFFICER							SIGNATURE OF APPROVING AUTHORITY							
		. 3164410	TATORE OF MEDOCYTHADE ALLIGER														
			Approved For Release 2001/0	7/16 : C	IA-RE	DP78-0	584	4A00	0100	1100	22-5						

Approved For Release 2001/07/16: CIA-RDP78-05844A000100110022-5

			STATION						DATE	PREPARED								
	REPORT OF		MATIONAL SECURITY COU	 .						S. Auman	- 1050		PAGE	OF 2	PAGE			
1 N	VENTORY ADJUS		M/R ACCOUNT NO.	14 AP 1				F	REPO	5 Augus	· 1777		VOUCHER	NO.				
, ,,	VENTONI NOCO	77121110									•							
1			<u></u>	T	CODI	E	L	INIT	BALANCE			Ι .	A	JUSTMENTS				
I TEM			DECODER 71.00			С	0 F					QUA	NTITY	DOLLA	RVALUE			
NO.	STOCK NO.		DESCRIPTION		0 C	N D	MEAS.	PRIC	E	RECORDED	INVENTORY	OVER	SHORT	OVER	SHORT			
7	7110-262-668	WALHE	, STRAIGHT; WITH ARMS, WOOD IT; STRAIGHT BACK LEATHER STERED SEAT AND BACK;		Action to the second se		EÀ.	±kg.	27	167	161		6		tank as			
	711 0-27 0-984		FLAT TOP, WOOD, WALHUT,	200 0000				442.	31	101	101		0		\$296.22			
			E PEDESTAL, RIGHT, 34 x 30½", WITH 3 DRAWERS				EA.	71.	6 0	o	3	3		‡213.00				
•	75 20-H0 5-190	OPERA	HSER, GUINEB TAPE, LEVER TED TYPE, 1" THRU 3" WIDTH , DERBY MODEL NO. 32				EA.	41.	73	0	! ! !	1		41.73				
)	6 230-003-92 8		, TABLE, INCANDESCENT, BRASS SHABE				EA.	14.	75	1	3	2		29.50				
 	75 20-H05- 120		ET, DESK; SINGLE PEN, TIVE TYPE		The second second		EA.	14.	44	31	39	8		115.52				
2	7 490-1199-03 8	GRAY-	DER-REPRODUCER; DISK TYPE, AUDIOGRAPH WITH FOOT CONTROL															
		9V176	M, MODEL BIXD-4 EXECUTIVE				EA.	324.	76	1	2	1		324.76				
3	7 490-1105-21 8	GRAY-	DER-REPRODUCER, DISK TYPE, AUDIOGRAPH WITH FOOT CONTROL M. MODEL BIT-4 SECRETARIAL				EA.	324.	74	•	2	1		324.76				
							En.	36.74	14			•		324.10				
OCATI LIPS	ION OF COUNT CERTIFY THAT THE ABOVE INVENTORY ADJUSTMENTS ARE NEG											APPROV	AL					
		BY DIFFERE	FY THAT THE ABOVE INVENTORY ADJUSTMENT ENCES BETWEEN THE BALANCES AS RECORDED 6. AND THE BALANCES COUNTED ON THE PHYS	ON	THE	STO	CK REC		E									
			(Date)															
		SIGNATURE OF ACCOUNTABLE OFFICER								SIGNATURE OF APPROVING AUTHORITY								
										SIGNATURE OF APPROVING AUTHORITY								

Approved For Release 2001/07/16: CIA-RDP78-05844A000100110022-5

REPORT OF INVENTORY ADJUSTMENTS STATION NATIONAL SECURITY COUNCE M/R ACCOUNT NO.			NATIONAL SECURITY COUNCIL	-					5	PREPARED AUGUST RT NO.			PAGE VOUCHER	}	3 PAGE
				1	COD	E	U	INIT	1	BAL	ANCE		AI	DJUSTMENTS	
I TEM	STOCK NO.		DESCRIPTION	S	TLO		0 F					QUANTITY			R VALUE
NO.			DESCRIPTION		E L N R C D		MEAS- PRI		CE RECORDED		INVENTORY	OVER	SHORT	OVER	SHORT
14	7¹¹90-нэз-1 58	GRAT	MBER-REPROQUEER; BISK TYPE, MUDIOGRAPH, MODEL SICH TER WITH CASE				EA.	\$ hade). 22	: o		1		\$4ko.22	
ľ	75 20-н5 9-037	VITE TOP,	ISORT, ALPHADETICAL, 100 SECT STEEL STAND, DROP LEAF, ROLI SAVASORT MODEL 1046—SC-100 T PALM DEACH, FLORIDA)	ER	••		EA.	50.	.00	•		1		50.00	
16	6670-641-3159	DI CA I MUM PLAT	E, MAIL AND POSTAL, BEAM IN- TIGN, 4 LB. CAPACITY, 2 02. I VALUE INTERVAL OF GRADUATION FORM TYPE, TRIMER SCALE & MPS SG (AAA)		! !		EA.	20.	75	0	1	1		20.7	
7	7430 -254-43 12	11 -	MRITER, NON-ELECTRIC, M.P. A AND LOWER CASE CHARACTERS, 13 IN. CARRIAGE, 42 KEYS, I CAM MPS. AKB		1000		EA.	162.	00	50	16		h		6 48. o
9	7 430-254-432 2	AMD :	MAITER, N.P., ELECTRIC; UPPER LOWER CASE CHARACTERS, 13 IN. CARRIAGE, 12 KEYS, C TYPE, AMERICAN MYG. AKB					262 s			•			;;	
			The state of the s				EA.	360.6		26	29	1		360.00	
OCATIO	ON OF COUNT	****	CERTIFICATION		T				PPROVA	. <u>L.</u>					
EIF3		Y DIFFERE	Y THAT THE ABOVE INVENTORY ADJUSTMENTS NCES BETWEEN THE BALANCES AS RECORDED AND THE BALANCES COUNTED ON THE PHYSI	CK REC	DATE										
			(Date)								, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
þ			OF ACCOUNTABLE OFFICER					s i GN 344A0			OVING AUTHO	RITY			